
**General Use Account Balances Before Year End Close
JUN-2007**

Organization 09091 Intercollegiate Athletic State

Project	Fund Source	Expending Org	Amount
NIATCLASAL	0003	09091	36.26
NIATOOEEXP	2000	09091	50.53
NIVPFSICAT	0003	09091	0.22
Total:	<hr/>	3	<hr/> 87.01